



Payment Report
FY2006-07
February Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,060 HS: 0

Located ANB: 1,060

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,279,486.59	1,367,691.96	911,794.63	227,948.66
This Month's Payment - sent to Custer County				227,948.66
Quality Educator (01-3111)				
ENTITLEMENT	182,514.00	109,508.40	73,005.60	18,251.40
This Month's Payment - sent to Custer County				18,251.40
At Risk Student (01-3112)				
ENTITLEMENT	37,670.07	22,602.06	15,068.01	3,767.01
This Month's Payment - sent to Custer County				3,767.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,624.00	12,974.40	8,649.60	2,162.40
This Month's Payment - sent to Custer County				2,162.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,240.00	2,160.00	540.00
This Month's Payment - sent to Custer County				540.00
Special Education (01-3115)				
ENTITLEMENT	191,663.27	114,997.98	76,665.29	19,166.33
This Month's Payment - sent to Custer County				19,166.33

* Entitlement has been recalculated

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		0172 Miles City Elem	District ANB: EL: 1,060 HS: 0		
			Located ANB: 1,060		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					271,835.80
		0173 Kircher Elem			
			District ANB: EL: 57 HS: 0		
			Located ANB: 57		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		122,652.69	73,591.62	49,061.07	12,265.27
This Month's Payment - sent to Custer County					12,265.27
Quality Educator (01-3111)					
ENTITLEMENT		8,000.00	4,800.00	3,200.00	800.00
This Month's Payment - sent to Custer County					800.00
At Risk Student (01-3112)					
ENTITLEMENT		3,144.55	1,886.76	1,257.79	314.46
This Month's Payment - sent to Custer County					314.46
Indian Education for All (01-3113)					
ENTITLEMENT		1,162.80	697.68	465.12	116.28
This Month's Payment - sent to Custer County					116.28

* Entitlement has been recalculated

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February Payment

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Custer County				140.00
Special Education (01-3115)				
ENTITLEMENT	13,435.95	8,061.60	5,374.35	1,343.60
This Month's Payment - sent to Custer County				1,343.60
This Month's Payment for District				14,979.61

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	10,336.62	6,891.12	1,722.77
This Month's Payment - sent to Custer County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	343.98	229.30	57.33
This Month's Payment - sent to Custer County				57.33
This Month's Payment for District				1,990.10

0179 Spring Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	12,726.36	8,484.24	2,121.06
This Month's Payment - sent to Custer County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	515.94	343.98	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				2,419.29

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	13,921.14	9,280.75	2,320.19
This Month's Payment - sent to Custer County				2,320.19
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Custer County				200.00

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0182 Cottonwood Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	314.71	188.82	125.89	31.47
This Month's Payment - sent to Custer County				31.47
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,003.24	601.92	401.32	100.32
This Month's Payment - sent to Custer County				100.32
This Month's Payment for District				2,666.26

0187 Kinsey Elem **District ANB:** EL: 68 HS: 0
Located ANB: 68

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	144,501.87	86,701.14	57,800.73	14,450.19
This Month's Payment - sent to Custer County				14,450.19

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 68 HS: 0

Located ANB: 68

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	6,000.00	4,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT	1,956.78	1,174.08	782.70	195.68
This Month's Payment - sent to Custer County				195.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	832.32	554.88	138.72
This Month's Payment - sent to Custer County				138.72
Special Education (01-3115)				
ENTITLEMENT	12,499.17	7,499.52	4,999.65	1,249.92
This Month's Payment - sent to Custer County				1,249.92
This Month's Payment for District				17,034.51

* Entitlement has been recalculated

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 607

Located ANB: 607

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,609,453.23	965,671.92	643,781.31	160,945.32
This Month's Payment - sent to Custer County				160,945.32
Quality Educator (01-3111)				
ENTITLEMENT	90,872.00	54,523.20	36,348.80	9,087.20
This Month's Payment - sent to Custer County				9,087.20
At Risk Student (01-3112)				
ENTITLEMENT	11,083.65	6,650.22	4,433.43	1,108.37
This Month's Payment - sent to Custer County				1,108.37
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	7,429.68	4,953.12	1,238.28
This Month's Payment - sent to Custer County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,800.00	1,200.00	300.00
This Month's Payment - sent to Custer County				300.00
Special Education (01-3115)				
ENTITLEMENT	158,198.09	94,918.86	63,279.23	15,819.81
This Month's Payment - sent to Custer County				15,819.81

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0192 Custer County H S		District ANB: EL: 0 HS: 607 Located ANB: 607		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				188,498.98
1232 Twin Buttes Elem				
		District ANB: EL: 8 HS: 0 Located ANB: 3		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,823.57	17,894.16	11,929.41	2,982.36
This Month's Payment - sent to Custer County				2,982.36
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Custer County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Custer County				40.00

* Entitlement has been recalculated

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09		CUSTER COUNTY			
		1232 Twin Buttes Elem	District ANB: EL: 8 HS: 0		
			Located ANB: 3		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		859.92	515.94	343.98	85.99
This Month's Payment - sent to Custer County					85.99
This Month's Payment for District					3,324.67
		1238 S H Elem	District ANB: EL: 8 HS: 0		
			Located ANB: 8		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		25,193.10	15,115.86	10,077.24	2,519.31
This Month's Payment - sent to Custer County					2,519.31
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Custer County					200.00
Indian Education for All (01-3113)					
ENTITLEMENT		163.20	97.92	65.28	16.32
This Month's Payment - sent to Custer County					16.32

* Entitlement has been recalculated

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,146.56	687.96	458.60	114.66
This Month's Payment - sent to Custer County				114.66
This Month's Payment for District				2,850.29

9692 Big Country Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	7,988.00	4,792.80	3,195.20	798.80
This Month's Payment - sent to Custer County				798.80
Special Education (82-3233)				
ENTITLEMENT	147,530.21	88,518.12	59,012.09	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

* Entitlement has been recalculated

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